

Fill in this information to identify the case:

Debtor 1 SUSAN L. CHILDERS

Debtor 2

(Spouse, if filing)

United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 16-24725GLT

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor: WILMINGTON SAVINGS FUND SOCIETY FSB- Court claim no. (if known): 6-2

Last 4 digits of any number you use to identify the debtor's account 0 6 9 2

Property Address: 1011 FIRST ST
SUTERSVILLE PA 15083

Part 2: Cure Amount

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>0.00</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>0.00</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>0.00</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$720.22

The next postpetition payment is due on

2 / 1 / 2022
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 01/11/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1

SUSAN L. CHILDERS
Name

Case number (if known) **16-24725GLT**

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
02/07/2018		BAYVIEW LOAN SERVICING LLC**	REALLOCATION OF CONTINUING DEBT	3,450.55
03/28/2018	1072997	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,194.01
04/24/2018	1076227	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	779.12
05/25/2018	1079447	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	677.96
06/22/2018	1082702	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	677.96
07/26/2018	1085801	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	683.54
08/28/2018	1089073	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	680.75
09/25/2018	1092280	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	680.75
10/29/2018	1095434	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	680.75
11/27/2018	1098700	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	680.75
12/21/2018	1101793	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	680.75
01/25/2019	1104918	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	680.75
02/25/2019	1108193	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	680.75
03/25/2019	1111437	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	680.75
04/26/2019	1114717	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	680.75
05/24/2019	1120790	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
06/25/2019	1124182	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
07/29/2019	1127658	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
08/27/2019	1131139	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
09/24/2019	1134360	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
10/24/2019	1137781	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
11/25/2019	1141252	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
12/23/2019	1144623	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
01/28/2020	1148101	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
02/25/2020	1151645	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
03/23/2020	1155104	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
04/27/2020	1158560	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
05/26/2020	1161893	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
06/26/2020	1165067	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
07/29/2020	1168156	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
08/25/2020	1171220	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
09/28/2020	1174343	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
10/26/2020	1177404	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
11/24/2020	1180465	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
12/21/2020	1183361	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
01/25/2021	1186402	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
02/22/2021	1189516	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
03/26/2021	1192846	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
04/26/2021	1196053	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
05/25/2021	1199155	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
06/25/2021	1202372	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
07/26/2021	1205538	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
08/26/2021	1208708	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
09/24/2021	1211805	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
10/25/2021	1214852	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
11/22/2021	1217874	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	680.75
12/23/2021	1220977	WILMINGTON SAVINGS FUND SOCIETY F	AMOUNTS DISBURSED TO CREDITOR	2,422.55
				<u>37,115.69</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

SUSAN L. CHILDERS
1011 MARS HILL ROAD
SUTERSVILLE, PA 15083

MAUREEN KROLL
8981 NORWIN AVE
STE 203
NORTH HUNTINGDON, PA 15642

WILMINGTON SAVINGS FUND SOCIETY FSB- INDENTURE TRUSTEE ET AL
C/O FAY SERVICING LLC
PO BOX 814609
DALLAS, TX 75381-4609

MCCABE WEISBERG & CONWAY PC
1ST UNION BLDG
123 S BROAD ST STE 1400
PHILADELPHIA, PA 19109

1/11/22

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee